

## TAX INVOICE

## Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 24776403

Invoice Date: 31-05-2021

### Invoice To

Geeta Kulkarni

1717, Parel, Mumbai

Pan No: VURXW1328K

Mobile No: 9690486742

Email: geetakulkarni@gmail.com

GSTIN: 24LINBO8962T1Z3

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-401	2103	18	150.00	bottle	9%	9%	2700.00
American Garden Vinegar	19000100-018	2209	12	100.00	bottle	9%	9%	1200.00
Bisleri Mineral Water	19000100-464	2201	23	20.00	bottle	9%	9%	460.00

Amul Ice Cream

Sub total 4360.00

CGST 9% 392.40

SGST 9% 392.40

**Grand Total 5144.80**